



BERG & OLIVER ASSOCIATES, INC.
Environmental Science & Land Use Consultants

14701 St. Mary's Lane Phone 281.589.0898
Suite 400 Fax 281.589.0007
Houston, TX 77079 www.bergoliver.com

July 07, 2020

Invoice No: 202012223

For services through 6/26/2020

Bill To:

Fort Bend County Engineering Dept.
301 Jackson Street
Richmond, TX 77469

Questions about the invoice?

*Please email
DHardy@bergoliver.com*

Questions about the payment?

*Please email
DHardy@bergoliver.com*

Project No: BOA042-11479T Widening & Reconstruction of FM 521

TxDOT CSJ#0111-03-064
Fort Bend County Project #17111

Professional environmental services for the Widening & Reconstruction of FM 521, located in Fort Bend County, Texas. The environmental services were authorized by Mr. Kevin A. Mineo, Mba, PE on behalf of Binkley & Barfield, Inc. The current charges for the environmental services are summarized below.

T&M Phase: TASK 01 - Project Management & ROE

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-Claire	1.25	160.00	\$200.00	
Sr. Associate				
Brook, Amy	.25	180.00	\$45.00	
<i>Subtotal</i>	<i>1.50</i>		<i>\$245.00</i>	
			Subtotal Before Limits	\$245.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$245.00	\$2,770.00	\$3,015.00	
Contract Limit			\$9,081.20	
Remaining			\$6,066.20	
			Total For Phase: Task 01	\$245.00

T&M Phase: TASK 02 - Env'l Setting & Evaluation

Professional Services	Billed Hours	Billed Rate	Current Billed	
Project Manager				
Graham, Mary-Claire	15.25	160.00	\$2,440.00	
<i>Subtotal</i>	<i>15.25</i>		<i>\$2,440.00</i>	
			Subtotal Before Limits	\$2,440.00
Billing Limits	Current	Previous	Total	
Billed To Date	\$2,440.00	\$5,862.50	\$8,302.50	
Contract Limit			\$57,313.40	
Remaining			\$49,010.90	

Total For Phase: Task 02 \$2,440.00

T&M Phase: TASK 03 - USACE & NWP

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$14,802.60
Remaining			\$14,802.60
			Total For Phase: Task 03 \$0.00

T&M Phase: TASK 04 - Notice of Opportunity to Comment

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$5,610.00
Remaining			\$5,610.00
			Total For Phase: Task 04 \$0.00

T&M Phase: TASK 05 - Community Impact Assessment

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$5,420.00
Remaining			\$5,420.00
			Total For Phase: Task 05 \$0.00

T&M Phase: TASK 06 - Traffic Noise Workshops (2)

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$7,673.50
Remaining			\$7,673.50
			Total For Phase: Task 06 \$0.00

T&M Phase: TASK 07 - Indirect & Cumulative Impacts

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$17,072.80
Remaining			\$17,072.80
			Total For Phase: Task 07 \$0.00

T&M Phase: TASK 08 - Intensive Archeological Survey

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$11,480.00
Remaining			\$11,480.00
Total For Phase: Task 08			\$0.00

T&M Phase: TASK 09 - Historic Resources - Research Design & Recon

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$10,680.00
Remaining			\$10,680.00
Total For Phase: Task 09			\$0.00

T&M Phase: TASK 10 - Historic Resources - Intensive Level Survey

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$15,288.00
Remaining			\$15,288.00
Total For Phase: Task 10			\$0.00

T&M Phase: TASK 11 - Public Meeting

Billing Limits	Current	Previous	Total
Billed To Date	\$0.00	\$0.00	\$0.00
Contract Limit			\$33,506.20
Remaining			\$33,506.20
Total For Phase: Task 11			\$0.00

TOTAL AMOUNT DUE \$2,685.00

Approved By: 
 Susan Alford

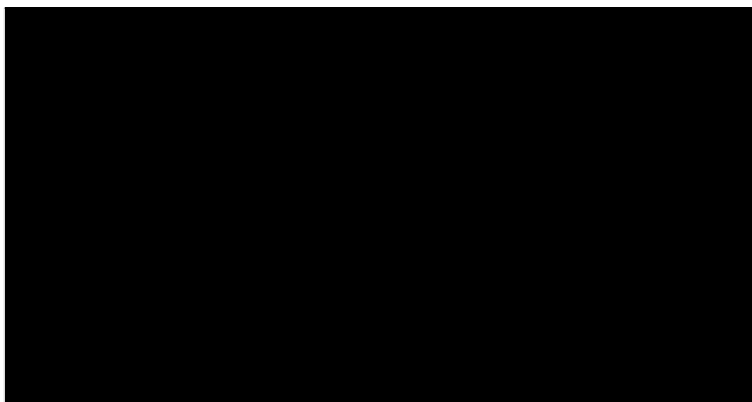
Mail checks payable to:

Berg-Oliver Associates, Inc.

14701 St. Mary's Lane

Suite 400

Houston, TX 77079



BILLING BACKUP

Tuesday, July 7, 2020 12:49:42 PM

T&M Phase: TASK 01 - Project Management & ROE

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/03/20				
Mary-Claire Graham	Project Manager	0.5000	\$160.0000	\$80.00
Project meeting				
Amy Brook	Sr. Associate	0.2500	\$180.0000	\$45.00
Bi-Weekly FM 521 Schematic Status Meeting				
06/17/20				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
Project update meeting				
Total For Phase: Task 01				\$245.00

T&M Phase: TASK 02 - Env'I Setting & Evaluation

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/01/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
T&E and Tier 1 edits based off NDD.				
06/03/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
Edit Bio docs. Desktop review for field work.				
06/08/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
WD report setup edits. T&E NDD edits.				
06/09/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
ROE mailing list and letter edits.				
06/10/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
WD report setup edits. T&E NDD edits.				
06/15/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
WD edits				
06/19/20				
Mary-Claire Graham	Project Manager	0.7500	\$160.0000	\$120.00
WD edits, field work planning				
06/22/20				
Mary-Claire Graham	Project Manager	2.0000	\$160.0000	\$320.00
ROE list review. Bio doc edits.				

Professional Services	Job Title	Billed Hours	Billed Rate	Current Billed
06/26/20				
Mary-Claire Graham	Project Manager	1.5000	\$160.0000	\$240.00
Bio doc edits.				
			Total For Phase: Task 02	\$2,440.00